

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
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Brian M. Knapp
Staff Attorney

July 20, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-22576**

On September 06, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
 30 TWO BRIDGES ROAD
 SUITE 330
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 20, 2020

Chapter 13 Case # 19-22576

Atty: GOLDMAN & BESLOW, LLC
 Re: JACQUELINE STATON-JOHNSON
 9 CATOR AVENUE
 JERSEY CITY, NJ 07305

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/07/2019	\$1,000.00	26077663326	08/07/2019	\$901.00	26077663337
09/16/2019	\$1,000.00	26061473801	09/16/2019	\$900.00	26061473812
10/09/2019	\$900.00	26084420673	10/09/2019	\$1,000.00	26084420662
11/20/2019	\$1,000.00	26139916697	11/20/2019	\$900.00	26139916708
12/24/2019	\$934.00	26437556237	12/24/2019	\$1,000.00	26437556226
02/05/2020	\$1,000.00	26139969516	02/05/2020	\$934.00	26139969527
03/06/2020	\$1,000.00	26448685514	03/06/2020	\$934.00	26448685525
04/14/2020	\$1,000.00	26470922354	04/14/2020	\$934.00	26470922365
05/19/2020	\$934.00	26470954438	05/19/2020	\$1,000.00	26470954427
05/20/2020	\$1,000.00	26553198622	05/20/2020	\$934.00	26553198633
06/15/2020	\$934.00	26553173657	06/15/2020	\$1,000.00	26553173646

Total Receipts: \$21,139.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$21,139.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,329.10	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,182.75	100.00%	1,182.75	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AFFIRM INC	UNSECURED	0.00	100.00%	0.00	0.00
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	6,061.99	100.00%	0.00	6,061.99
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,453.13	100.00%	0.00	3,453.13
0008	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	128.47	100.00%	0.00	128.47
0011	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	100.00%	0.00	0.00
0013	COMENITYBANK/NEW YORK	UNSECURED	0.00	100.00%	0.00	0.00
0015	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0017	DEPARTMENT STORE NATIONAL BANK/	UNSECURED	0.00	100.00%	0.00	0.00
0023	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0025	SALLIE MAE	UNSECURED	0.00	100.00%	0.00	0.00
0027	SLOMIN'S	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0029	MTGLQ INVESTORS LP	MORTGAGE ARRE	68,996.22	100.00%	18,621.79	50,374.43
0030	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0032	STERLING JEWELERS, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0033	STEWARD FINANCIAL SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0034	SYNCHRONY BANK/TJX	UNSECURED	0.00	100.00%	0.00	0.00
0039	WESTLAKE FINANCIAL SERVICES	VEHICLE SECURE	19.84	100.00%	5.36	14.48
0042	AFFIRM INC	UNSECURED	0.00	100.00%	0.00	0.00
0043	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0044	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0045	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0046	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0047	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0048	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	252.00	100.00%	0.00	252.00
0049	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	287.00	100.00%	0.00	287.00
0050	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	193.00	100.00%	0.00	193.00
0051	CAREPOINT HEALTH PHYSICAN GSHA	UNSECURED	409.00	100.00%	0.00	409.00

Total Paid: \$21,139.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MTGLQ INVESTORS LP						
	12/16/2019	\$1,800.68	839114	01/13/2020	\$1,832.90	840991
	03/16/2020	\$1,832.90	844738	04/20/2020	\$1,832.90	846684
	05/18/2020	\$1,740.10	848616	06/15/2020	\$3,480.20	850290
	07/20/2020	\$1,788.44	852068			
SPECIALIZED LOAN SERVICING LLC						
	09/16/2019	\$1,824.44	833943	10/21/2019	\$688.55	836005
	11/18/2019	\$1,800.68	838051			
WESTLAKE FINANCIAL SERVICES						
	07/20/2020	\$5.36	853386			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: July 20, 2020.

Receipts: \$21,139.00 - Paid to Claims: \$18,627.15 - Admin Costs Paid: \$2,511.85 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$61,173.50 + Unpaid Trustee Comp: \$4,960.01 = Total Unpaid Balance: **\$66,133.51

**NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.